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25X1

Copy 5 of 5

20 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Secretary Branch

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SUBJECT: **15 October -- 2 November 1955** Travel Claim for Period

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1. It is requested that **enlisted man's** **\$174.00** **114.1** account be credited in the amount of **\$174.00** to liquidate **\$174.00** balance of his advance acc'd **\$174.00** in the amount of **\$174.00** be drawn in favor of **\$174.00**. The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority **\$179.46** certified by an authorized certifying officer in the amount of **\$179.46**.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DOJ Proj 14936	6-1004-30-010	47	02.1	\$179.46

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHSJr/jec